

IN RE:

RHONDA DIANNA PERKINS

CASE NO. 04 B 28158

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-6604

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TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/29/04 and confirmed on 09/24/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 75782.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MONTEREY FINANCIAL SVCS	SECURED	438.00	22.13	438.00
DAIMLER CHRYSLER FINANCI	SECURED VEHIC	14000.00	1000.95	14000.00
DAIMLER CHRYSLER FINANCI	SECURED VEHIC	11087.61	3043.88	11087.61
AOL SHOP DIRECT	UNSECURED	NOT FILED	.00	.00
ASSOC PATHOLOGY CONSULTA	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
AURORA UNIVERSITY	UNSECURED	NOT FILED	.00	.00
CHECK N GO OF ILLINOIS I	UNSECURED	825.42	.00	825.42
MIDWEST PEDIATRICS	UNSECURED	NOT FILED	.00	.00
EDWARDS HOSPITAL	UNSECURED	NOT FILED	.00	.00
FAST CASH ADVANCE	UNSECURED	678.00	.00	678.00
PREMIER BANKCARD/CHARTER	UNSECURED	440.57	.00	440.57
GOVERNORS STATE UNIVERSI	UNSECURED	7176.92	1036.65	7176.92
HSBC CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
MANUS DENTAL	UNSECURED	NOT FILED	.00	.00
PAYDAY EXPRESS #127	UNSECURED	NOT FILED	.00	.00
NAPERVILLE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	1736.39	.00	1736.39
PUBLISHERS CLEARING HOUS	UNSECURED	NOT FILED	.00	.00
QUEST DIACNOSTICS	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROCKFORD COLL PERF LEARN	UNSECURED	NOT FILED	.00	.00
ST XAVIER UNIVERSITY	UNSECURED	NOT FILED	.00	.00
CFC FINANCIAL	UNSECURED	1038.23	.00	1038.23
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
SHORT TERM LOAN	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
FNCB PREFERRED CHARGE SP	UNSECURED	NOT FILED	.00	.00

SUZUKI	UNSECURED	NOT FILED	.00	.00
TIME LIFE BOOKS	UNSECURED	NOT FILED	.00	.00
US DEPARTMENT OF EDUCATI	UNSECURED	17747.03	2449.19	17747.03
USA PAYDAY LOANS	UNSECURED	387.50	.00	387.50
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
FIFTH THIRD BANK	UNSECURED	NOT FILED	.00	.00
MOTIANNI MD	UNSECURED	NOT FILED	.00	.00
MONTEREY FINANCIAL SVCS	UNSECURED	137.05	.00	137.05
DAIMLER CHRYSLER FINANCI	UNSECURED	3774.47	.00	3774.47

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	25525.61	.00	33941.58	.00	59467.19
PRINCIPAL PAID	25525.61	.00	33941.58	.00	59467.19
INTEREST PAID	4066.96	.00	3485.84	.00	7552.80
TOTAL PAID	29592.57	.00	37427.42	.00	67019.99

The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$ 2700.00 and was paid \$ 2700.00 .

The Trustee received \$ 3170.33 .

Refunds to the Debtor totaled \$ 2891.68 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/19/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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